

1: 01 CV 1015

(15)
Km
9/13/01

Fri Aug 31 15:57:29 2001

UNITED STATES DISTRICT COURT

SCRANTON , PA

Receipt No. 333 85046
Cashier rich

Tender Type CHECK

Check Number: 019847

Transaction Type AR

DO Code Div No Acct
4667 3 5100PL

Amount \$ 40.00

YORK COUNTY PRISON 3400 CONCORD RD.
YORK, PA 17402

PARTIAL FILING FEE 01-CV-1015 TYRONE
JAMES

en

Fri Aug 31 15:57:29 2001

Check No. 019847

Amount \$ 40.00

Pay any Federal Reserve Bank or
General Depository for credit to
United States Treasury Symbol 1015

Account Activity Ledger

From : 01/11/2001 To : 08/28/2001

Comment	Trx Date	Time	Batch /Inv #	Trx Type	Invoice	Deposit	Withdrawal	Balance Forward
ID 62154	Name JAMES, TYRONE PHILLIP			Block EC-11A				
Initial Entry	01/11/2001	08:56	B#30486	D		0.00		0.00
	01/11/2001	09:06	B#30488	D		41.55		41.55
	01/15/2001	11:17	B#30595	D		100.00		141.55
Sales Transaction	01/17/2001	11:53	I#51219	I	99.88			41.67
	01/18/2001	08:24	B#30721	D		100.00		141.67
	01/22/2001	09:07	B#30810	D		20.00		161.67
	01/22/2001	09:07	B#30810	D		50.00		211.67
Sales Transaction	01/24/2001	12:52	I#52032	I	35.66			176.01
	01/29/2001	10:25	B#31071	D		20.00		196.01
Sales Transaction	01/30/2001	14:03	I#52854	I	20.76			175.25
	01/30/2001	14:50	B#31153	D		150.00		325.25
	02/01/2001	07:54	B#31209	D		25.00		350.25
	02/01/2001	07:54	B#31209	D		100.00		450.25
Sales Transaction	02/06/2001	14:02	I#53780	I	37.76			412.49
	02/13/2001	10:16	B#31600	D		10.00		422.49
Sales Transaction	02/13/2001	13:31	I#54679	I	25.93			396.56
copies/pike	02/13/2001	13:55	B#31630	W			-0.50	396.06
	02/15/2001	08:45	B#31687	D		100.00		496.06
	02/16/2001	08:04	B#31719	D		25.00		521.06
Sales Transaction	02/20/2001	14:52	I#555516	I	30.65			490.41
	02/27/2001	08:13	B#32044	D		40.00		530.41
Sales Transaction	02/27/2001	12:33	I#56307	I	39.54			490.87
	02/28/2001	06:31	B#32080	D		120.00		610.87
Sales Transaction	03/06/2001	12:58	I#57363	I	28.78			582.09
	03/07/2001	12:03	B#32332	D		100.00		682.09
medical 2/27/01	03/07/2001	14:17	B#32344	W			-3.00	679.09
Sales Transaction	03/13/2001	13:07	I#58606	I	31.94			647.15
	03/16/2001	09:31	B#32681	D		40.00		687.15
	03/20/2001	08:56	B#32790	D		20.00		707.15
Sales Transaction	03/20/2001	12:30	I#59599	I	25.15			682.00
Sales Transaction	03/27/2001	13:25	I#60483	I	38.09			643.91
	03/28/2001	08:51	B#33088	D		40.00		683.91
Sales Transaction	04/03/2001	12:48	I#61605	I	39.94			643.97
	04/06/2001	07:56	B#33420	D		20.00		663.97
	04/09/2001	11:50	B#33487	D		40.00		703.97
Sales Transaction	04/10/2001	13:22	I#62379	I	34.61			669.36
	04/11/2001	13:48	B#33591	D		20.00		689.36
	04/17/2001	08:29	B#33709	D		100.00		789.36
Sales Transaction	04/17/2001	12:47	I#63406	I	22.96			766.40
	04/24/2001	13:19	B#33955	D		25.00		791.40
Sales Transaction	04/24/2001	14:07	I#64476	I	28.44			762.96
Sales Transaction	05/01/2001	13:49	I#65489	I	26.82			736.14
Sales Transaction	05/08/2001	13:41	I#66294	I	23.25			712.89

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ID 62154	Name JAMES, TYRONE PHILLIP		Block EC-11A					
COPIES	05/08/2001	14:19	B#34420	W			-2.50	710.39
cert mail 7000 2870	05/09/2001	08:11	B#34441	W			-3.61	706.78
cert mail 7000 2870	05/09/2001	08:12	B#34441	W			-3.61	703.17
	05/11/2001	08:11	B#34528	D		25.00		728.17
COPIES	05/11/2001	14:21	B#34555	W			-2.50	725.67
	05/14/2001	11:59	B#34596	D		200.00		925.67
	05/14/2001	11:59	B#34596	D		20.00		945.67
Sales Transaction	05/15/2001	13:13	I#67312	I	28.00			917.67
NOTARY FEE DONE 5/15	05/15/2001	13:31	B#34661	W			-13.00	904.67
COPIES/PIKE	05/15/2001	14:46	B#34669	W			-1.00	903.67
	05/18/2001	08:39	B#34776	D		20.00		923.67
phone card (1)	05/22/2001	08:51	B#34871	W			-10.00	913.67
Sales Transaction	05/22/2001	13:39	I#68187	I	22.18			891.49
	05/23/2001	07:48	B#34922	D		20.00		911.49
	05/25/2001	09:14	B#35004	D		30.00		941.49
Sales Transaction	05/29/2001	13:52	I#69334	I	17.59			923.90
	05/30/2001	08:57	B#35121	D		20.00		943.90
cert mail 7000287000	05/31/2001	14:15	B#35186	W			-3.40	940.50
cert mail 7000287000	05/31/2001	14:17	B#35186	W			-3.82	936.68
cert mail 7000287000	05/31/2001	14:17	B#35186	W			-6.26	930.42
copies/pike	06/01/2001	14:31	B#35228	W			-1.00	929.42
FOR COPIES	06/05/2001	13:58	B#35358	W			-0.50	928.92
copies/pike	06/08/2001	14:23	B#35506	W			-0.50	928.42
Sales Transaction	06/12/2001	13:07	I#71284	I	36.69			891.73
CK#18664/US DISTRICT	06/19/2001	11:54	B#35838	W			-54.72	837.01
Sales Transaction	06/19/2001	13:41	I#72114	I	27.14			809.87
CK#18702/TREASURY OF	06/21/2001	11:58	B#35920	W			-14.60	795.27
CK#18703/OCEANA PUBL	06/21/2001	14:45	B#35929	W			-32.95	762.32
CK#18704/LEWISBURG P	06/21/2001	14:46	B#35929	W			-14.00	748.32
copies/pike	06/22/2001	14:27	B#35977	W			-1.00	747.32
copies/bv	06/22/2001	14:40	B#35981	W			-4.00	743.32
Sales Transaction	06/26/2001	12:54	I#73188	I	23.61			719.71
copies/pike	06/29/2001	14:24	B#36186	W			-1.00	718.71
Sales Transaction	07/02/2001	14:30	I#74182	I	21.45			697.26
copies/pike	07/06/2001	14:31	B#36380	W			-1.00	696.26
cert mail 7000 2870	07/10/2001	07:00	B#36454	W			-4.31	691.95
cert mail 7000 2870	07/10/2001	07:01	B#36454	W			-3.95	688.00
Sales Transaction	07/10/2001	12:29	I#75112	I	24.51			663.49
copies/pike	07/10/2001	14:31	B#36503	W			-1.00	662.49
copies/pike	07/13/2001	14:18	B#36642	W			-1.00	661.49
Sales Transaction	07/17/2001	10:49	I#76036	I	17.65			643.84
phone card (1)	07/17/2001	13:36	B#36743	W			-10.00	633.84
medical 7/13/01	07/17/2001	14:21	B#36747	W			-5.00	628.84

Account Activity Ledger

From : 01/11/2001 To : 08/28/2001

Comment	Trx Date	Time	Batch /Inv #	Trx Type	Invoice	Deposit	Withdrawal	Balance Forward
ID 62154	Name JAMES, TYRONE PHILLIP			Block EC-11A				
cant.reimb. (BAU)	07/23/2001	08:23	B#36881	D		17.65		646.49
Sales Transaction	07/23/2001	14:46	I#76848	I	11.01			635.48
	07/24/2001	15:33	B#36979	D		60.00		695.48
CK#19298/US DISTRICT	07/27/2001	12:19	B#37086	W			-12.00	683.48
Sales Transaction	07/30/2001	14:37	I#77764	I	22.34			661.14
Sales Transaction	08/06/2001	14:08	I#78755	I	29.13			632.01
medical 8/1/01	08/08/2001	13:56	B#37517	W			-3.00	629.01
PHONE CARDS (2)	08/09/2001	09:53	B#37538	W			-20.00	609.01
copies/pike	08/10/2001	13:33	B#37605	W			-2.00	607.01
	08/13/2001	09:34	B#37656	D		200.00		807.01
Sales Transaction	08/13/2001	13:59	I#79741	I	24.52			782.49
Sales Transaction	08/20/2001	13:46	I#80732	I	27.14			755.35
FOR 1 CALLING CARD	08/22/2001	09:12	B#37991	W			-10.00	745.35
Sales Transaction	08/27/2001	13:20	I#81609	I	30.61		<u>40.00</u>	714.74

Deposits 34 For \$ 1,919.20 To be sent to Court
 Withdraws 34 For \$ -250.73
 Invoices 32 For \$ 953.73

UNITED STATES DISTRICT COURT
MIDDLE DISTRICT OF PENNSYLVANIA

IN RE: : Civil Action No. 1:01-cv-01015
Inmate: Tyrone P. James :
ID Number: 62154 : *FILE SCRANT*

ADMINISTRATIVE ORDER

FILED
SCRANTON
JUN 08 2001
PER KMT,
DEPUTY CLERK

The individual identified above has initiated a civil complaint in the U.S. District Court for the Middle District of Pennsylvania. The filing fee for this action is \$150.00.

Pursuant to the Prison Litigation Reform Act and Standing Order No. 96-1 of this court, the Superintendent/Warden of the institution where this inmate is incarcerated is directed to furnish the court and the inmate with a certified copy of the statement for the past six months of the prisoner's trust fund account (or institutional equivalent). The Superintendent/Warden is also directed to remit from the prisoner's account, in monthly installments, the full \$150.00 fee.

As soon as funds are available in the inmate's prison account, the Superintendent/Warden shall submit an initial partial payment of 20 percent of the greater of:

(1) the average monthly deposits to the inmate's prison account for the past six months, or

(2) the average monthly balance in the inmate's prison account for the past six months.

The remittance must be accompanied by a statement of the calculations used to arrive at the amount, a copy of which you shall furnish to the inmate.

After the initial payment, if there remains any unpaid fee due and